

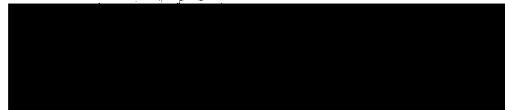
Mr. Percy E. Nelson
Executive Office of the President
The White House Office
Washington 25, D. C.

Dear Mr. Nelson:

The enclosed U. S. Treasury Check in the amount of \$4,595.81 represents reimbursement in accordance with your request on Standard Form No. 1081, Voucher and Schedule of Withdrawals and Credits, Bureau No. 5-56 dated 17 October 1955.

It will be appreciated if similar billings in the future are submitted on Standard Form No. 1080, Voucher for Transfers Between Appropriations and/or Funds.

Very truly yours,



25X1A9a

Acting Comptroller

Enclosure:

Check No. 10,719,804

JBMc:hw

Distribution:

- Orig. and 1 - Addressee
- 1 - Signer's Copy
- 1 - Payroll Branch
- 1 - FPB (Chrono)

DOC	8	REV DATE	20-5-81	BY	006199
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NEXT REV			AUTH: HR 70-2		